

## AUTHORIZATON AGREEMENT FOR AUTOMATIC DEPOSIT (ACH CREDITS)

I, hereby authorize E & J Gallo Winery, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary debit entries and adjustments for any credit entries in error to my checking account indicated below and the depository named below, herein after called DEPOSITORY, to credit and/or debit the same to such account.

<b>Depository Name</b>		<b>Branch</b>	
<b>Depository Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
<b>Transit / ABA Number</b>		<b>Account Number</b>	

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

<b>Please Print Company Name</b>	<b>Tax ID number</b>
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<b>E-mail address for electronic remittance</b>	<b>Date</b>
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<b>Signature (Authorized Company Rep)</b>	<b>Print (Authorized Company Rep)</b>
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Please note: Signature must be an actual signature or digitally certified signature, computer generated signatures will not be accepted.

**It is extremely important that you notify the COMPANY immediately in writing if you wish to revoke this authorization or if you change your bank and/or account information.**

**Accounts Payable  
E & J GALLO WINERY  
P.O. BOX 3044  
M ODESTO, CA 95353**  
*If you have any questions regarding this form, please e-mail  
accountspayable@ejgallo.com*

**AB # (for  
office use only)** \_\_\_\_\_